

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Garcia Jr, Gilbert M	§	Case No. 07 B 07665
	Garcia, Rose P	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2007 and was converted to chapter 13 on 06/05/2007.
- 2) The plan was confirmed on 11/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/24/2010 and 02/03/2011.
- 5) The case was dismissed on 02/03/2011.
- 6) Number of months from filing or conversion to last payment: 40.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$35,492.45.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$85,067.87
Less amount refunded to debtor	\$14.01

NET RECEIPTS: \$85,053.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$5,401.13
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$5,401.13

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$34,873.20	\$43,918.53	\$34,873.20	\$18,591.76	\$0
Household Financial Corporation	Secured	NA	\$150.00	\$150.00	\$150.00	\$0
Household Financial Corporation	Secured	\$441,415.32	\$471,258.34	\$471,258.34	\$0	\$0
Alliance One	Unsecured	\$1,051.79	NA	NA	\$0	\$0
American Coradius	Unsecured	\$444.43	NA	NA	\$0	\$0
American General Finance	Unsecured	\$1,907.24	\$1,907.24	\$1,907.24	\$1,907.24	\$0
AMGNL	Unsecured	\$3,527.25	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$250.41	\$250.41	\$250.41	\$149.62	\$0
B-Line LLC	Unsecured	\$2,358.13	\$2,358.13	\$2,358.13	\$1,535.33	\$0
B-Line LLC	Unsecured	\$3,238.43	\$3,238.43	\$3,238.43	\$2,108.69	\$0
B-Line LLC	Unsecured	\$1,553.77	\$1,553.77	\$1,553.77	\$1,011.62	\$0
B-Line LLC	Unsecured	\$1,568.27	\$1,638.64	\$1,638.64	\$1,066.97	\$0
Baily Banks & Biddle	Unsecured	\$2,088.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$4,572.89	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,006.77	NA	NA	\$0	\$0
Capital One	Unsecured	\$990.44	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,782.80	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One	Unsecured	\$859.61	NA	NA	\$0	\$0
Cash Advance	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Central Portfolio Control Inc	Unsecured	\$1,369.00	NA	NA	\$0	\$0
Chase	Unsecured	\$2,810.45	NA	NA	\$0	\$0
Check Into Cash	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Citi Cards	Unsecured	\$4,159.29	NA	NA	\$0	\$0
Citibank	Unsecured	\$6,894.00	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$9,045.33	\$9,045.33	\$0	\$0
Corporate Collection Service	Unsecured	\$189.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$0	\$8,271.10	\$8,271.10	\$5,385.73	\$0
ECast Settlement Corp	Unsecured	\$674.45	\$568.45	\$568.45	\$370.14	\$0
Educational Credit Management Corp	Unsecured	\$52,336.80	\$52,519.91	\$52,519.91	\$34,198.21	\$0
GMAC Auto Financing	Unsecured	\$7,233.87	NA	NA	\$0	\$0
Great Lakes Specialty Finance	Unsecured	\$1,155.00	NA	NA	\$0	\$0
Great Lakes Specialty Finance	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Great Lakes Specialty Finance	Unsecured	\$1,100.00	NA	NA	\$0	\$0
K B Merrill Associates	Unsecured	\$1,099.26	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$357.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$1,553.77	NA	NA	\$0	\$0
Plaza Associates	Unsecured	\$17,674.79	NA	NA	\$0	\$0
St Elizabeth's Hospital	Unsecured	NA	\$2,032.50	\$2,032.50	\$1,323.43	\$0
St Mary of Nazareth Hospital	Unsecured	\$8,197.50	\$8,197.50	\$8,197.50	\$5,337.78	\$0
Swedish Covenant Hospital	Unsecured	\$772.48	NA	NA	\$0	\$0
US Bank	Unsecured	\$3,071.31	\$810.98	\$810.98	\$528.05	\$0
Village Imaging Professionals LLC	Unsecured	\$508.00	NA	NA	\$0	\$0
Volkswagon Credit	Unsecured	NA	\$9,196.33	\$9,196.33	\$5,988.16	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$471,258.34	\$0	\$0
Mortgage Arrearage	\$150.00	\$150.00	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$36,780.44	\$20,499.00	\$0
TOTAL SECURED:	\$508,188.78	\$20,649.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$99,681.48	\$59,003.73	\$0

Disbursements:

Expenses of Administration	\$5,401.13	
Disbursements to Creditors	\$79,652.73	
TOTAL DISBURSEMENTS:		\$85,053.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 19, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.